

Work Order ID 71167

Thursday, June 23, 2011 11:14:17 AM



Page 1

Item ID:	D3551-11	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Hook and Loop Tie					
Start Date:	6/23/2011	Start Qty:	25.00		Cust Item ID:	
Required Date:	6/30/2011	Req'd Qty:	25.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>C2</u>	Date:	<u>11/06/23</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3551	Rev A								

100
 PURCHASING 0.00
 Purchasing Memo 0.00
 Purchasing Issue P/O: 14359 ☐ Purchase Part Number: 6605K56 ☐ Supplier: Mc Master
 Carr ☐ Certificate of conformity is required

C2 11/06/23 25

110
 Receive & Inspect for Damage & Mat'l Certs 0.00
 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

6/24/23 (25)

120
 QC6- Inspect dimensions to drawing 0.00
 QC Memo 0.00
 Quality Control

8/16/23

counts
(+25)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71167

Thursday, June 23, 2011 11:14:17 AM



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Item ID: D3551-11

Accept



Setup Start



Revision ID:

Stop



Item Name: Hook and Loop Tie

Start Date: 6/23/2011 Start Qty: 25.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 25.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: ST 246 A

0.00



Packaging

Memo

0.00

Packaging

JB (25) 11/06/29

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/06/29

11-06-29
(25)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, June 23, 2011 11:14:14 AM

Page 1

Work Order ID: 71167



Parent Item: D3551-11



Parent Item Name: Hook and Loop Tie



Start Date: 6/23/2011

Required Date: 6/30/2011

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56  HOOK AND LOOP TIE		Purchased	No			110	Each	0.0000	1 	25		<i>Pu/6/27</i> (20)	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

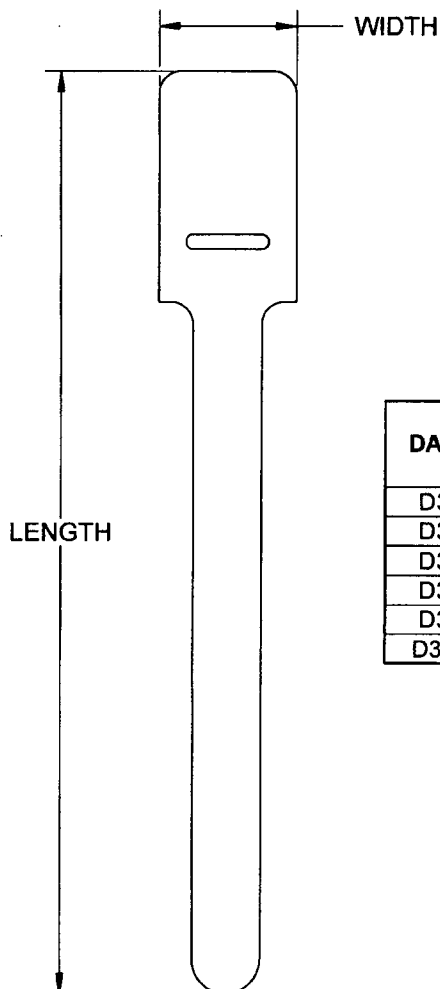
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>GP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3551	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE SCALE NTS	
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 71167

CL11/06/23

DART P/N	LENGTH (in)	WIDTH (in)	MCMASTER- CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14359

Purchase Order Date 6/23/2011

PO Print Date 6/23/2011

Page Number 2 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

4	6605K56	HOOK AND LOOP TIE	6/27/2011 Yes	25.00 Each	Purolator ground	\$2.7780	\$69.45
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Special Inst: AS PER DWG D3551 REV. A
B71167
MCMaster P/N: 6605K56

5	63215K52	Bearing Spherical	6/27/2011 Yes	12.00 Each	Purolator ground	\$10.7500	\$129.00
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Special Inst: AS PER DWG D3965 REV. A
B71181
MCMaster P/N: 63215K52

6	7510A653 10CC PLASTIC SYRINGES	6/27/2011 Yes	10.00 Each	Purolator ground	\$8.3900	\$83.90
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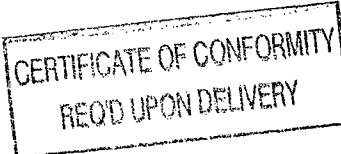
Deliver To: FINISHING

7	7630A43 2' HIGH TEMP. TAPE	6/27/2011 Yes	8.00 Each	Purolator ground	\$12.1800	\$97.44
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Deliver To: FINISHING

PO Total:

\$515.50



Change Nbr: 1

Change Date: 6/23/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

McMASTER-CARR®

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO14359

Page 1 of 2

McMaster-Carr Number
8537303-01

06/23/2011

Line	Description	Ordered	Shipped	LNS	A83
3	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25	2 Packs	2	2 - 703 - 02	08 - 79 A120 2PK 3
	Unit Price: \$6.66				
	Extended Price: \$13.32				
1	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	5 Packs	5	2 - 696 - 09	45 - 83 A599 5PK 1
	Unit Price: \$10.32				
	Extended Price: \$51.60				
2	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	10	2 - 696 - 06	22 - 28 A639 10PK 2
	Unit Price: \$5.91				
	Extended Price: \$59.10				
4	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	5 Packs	5	3 - 125	4
	Unit Price: \$13.89				
	Extended Price: \$69.45				

Sub 6/22

Dart Aerospace Ltd

EXP



12 lbs
7 lines

Lg

38x12x12

FW1WBP24
06/23/2011
14:28/14:52
366
Cycle 49

1140564423806

